

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS - Payment towards the cost of the cost of Annual Maintenance Contract (AMC) for Konica Minolta Bizhub 500 for the period from 20.08.2011 to 19.08.2012, for use in the General Administration (Elections) Department - Expenditure of Rs.16,000/- - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.
10-2011.

Dated: 08-

Read the

following:-

1. Letter No.2703/Elecs.C/A2/2011-7, dated 20.08.2011.
2. Invoice from M/s Compu Graphic Systems, Secunderabad, Bill No.6269, dated 14.09.2011

O R D E R:

Sanction is hereby accorded for payment of Rs.16,000/- (Rupees Sixteen thousand only) to M/s Compu Graphics Systems, Secunderabad towards the cost of Annual Maintenance Contract (AMC) for Konica Minolta Bizhub 500 for the period from 20.08.2011 to 19.08.2012 for use in the General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **"2015 Elections - MH-103 Preparation and Printing of Electoral Rolls - SH (04) Assembly and Parliamentary Constituencies - 130 Office Expenses - 132 Other Office Expenses"** and shall be met from the existing Budget 2011-12.

3. The General Administration (Claims.C) Department are requested to prepare a bill, obtain a cheque in favour of **"Compu Graphics Systems, Secunderabad"** and forward the same to this Department for onward transmission to the firm.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

M.A.FAHIM SABERI
DEPUTY CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

(FAC)

To
The General Administration (Claims.C) Department (W.Es.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s Compu Graphics Systems, 14 BHEL Colony, Rasoolpura,
Secunderabad - 500 003.
S.F./S.C.

//forwarded::by order//

SECTION OFFICER

